



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

(AGENCY)

2. TRAVEL NO.:
1001 100052

Allotment

3. DATE

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)

Ms. Betty Hall

U.S. Department of State S/S-3
Washington, D.C.

5. AUTHORIZING OFFICE

6. SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS

☐ FSTR☐ FTR

OTHER

(Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: While in New York, N.Y., under Travel Authorization Number 1001-099552, dated September 16, 1950, you are authorized to return to Washington, D.C., on or about October 4, 1950.

Purpose: To attend the UNCA

ACTUAL SUBSISTENCE NOT TO EXCEED \$23.50 FOR EACH CALENDAR DAY OR FRACTION THEREOF IS AUTHORIZED

TRAVEL VIA AIR IS AUTHORIZED

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

9. LIQUIDATION RECORD

Date (A)	DEPARTMENT OF STATE (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
REVIEWED BY	Tolson DATE 2/14/81				
RECEIVED	DATE				
TS AUTH.	REASON(S)				
EXISTING MARKINGS					
DECLASSIFIED/RELEASABLE					
RELEASE DATED					
PA OF FOR EXEMPTIONS					

10. TRAVEL REQUESTED BY

Name: Robert Aylmer
Title: Staff Assistant

11. FUNDS AVAILABLE

Name: Albert Jarek
Title: Budget Officer

12. AUTHORIZING OFFICER

Name: Albert Jarek
Title: Budget Officer

13. ACCOUNTING CLASSIFICATION CODES The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Post/Activity Center)	E. Object (USIA: Function)	F. Sub-Subject (USIA: Resource)	G. Amount
1910113	1001	100052	010111	2151		\$200.00